

End User Certificate of Receipt



Demil DB ID: 10
Prime Contract: W52P1J-11-C-0027/BASE
Contract Number: Demil 2011 - 20384

EXPLO

Applicable Plans and Procedures: Explo policies and federal and local government regulations

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

See Explo Invoice and BOL attached

Russell Patterson

7/12/2012

Signature on File

Signature on File

Authorized Company Representative

Date

Concur GD-OTS Quality Representative

Date

Period of Performance: 7/2/2012 Through 7/2/2012

Material Receipt		
Administrative Lot # Manufacturing Lot #	SubItem	Quantity
W53XMD0066500 MA-81C001-001	M30	1333
W53XMD0067539 MA-83B002-001	M30	7220
W53XMD0067540 MA-83B002-001	M30	6932
W53XMD0067669 MA-83B002-001	M30	6791
W53XMD0067670 MA-83B002-001	M30	6941
W53XMD0067991 MA-83H012-001	M30	663
W53XMD0067991 MA-84C012-009A	M30	331
W53XMD0067991 MA-84G013-005	M30	5950

EUC #: 10

This EUC was generated by the GD-OTS Tracking System

RPT159

Page 1 of 2

For Official Use Only

This is an Administrative EUCR produced by GD-OTS based on attached information provided by Explo Systems, Inc.

Russell Patterson 7/12/2012

	Total	36161
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END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY)

Please complete and return form to Explo Systems, Inc within 30 days.

TYPE OR PRINT ALL INFORMATION

The following applies to all property subject to sale using this form: the use, export, or re-export of this property, is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U. S. Treasury Department, 31 CFR Chapter V.

EUC # ES001

Date: 9 JUL 12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL

Regarding: Final disposition of 36,161# of Smokeless Powder (M 30 Propellant) received on BOL: 12674

Received:	Adm Lot:W53XMD0066500	Mfg Lot:MA-81C001-001	1,333 lbs
	Adm Lot:W53XMD0067669	Mfg Lot:MA-83B002-001	6,791 lbs
	Adm Lot:W53XMD0067670	Mfg Lot:MA-83B002-001	6,941 lbs
	Adm Lot:W53XMD0067540	Mfg Lot:MA-83B002-001	6,932 lbs
	Adm Lot:W53XMD0067539	Mfg Lot:MA-83B002-001	7,220 lbs
	Adm Lot:W53XMD0067991	Mfg Lot:MA-84G013-005	5,950 lbs
		Mfg Lot:MA-84C012-009A	331lbs
		Mfg Lot:MA-83H012-001	663lbs

SECTION I. GENERAL INFORMATION

BUSINESS/CORPORATION HEADQUARTERS:

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd. Minden, LA. 71055

1. TYPE OF FIRM:
2. SOLE PROPRIETORSHIP PARTNERSHIP ☒ CORPORATION
3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
4. NATURE OF PRINCIPLES BUSINESS: Demil
5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

SECTION II. END USE/USER INFORMATION.

1. PURPOSE. THE PROPERTY REFERRED TO ABOVE TO IN ABOVE OFFER WILL BE UTILIZED FOR THE FOLLOWING. Enter an "X" in the appropriate item (s) box below. In case of resale, Item 1 D MUST be marked

- ☐ A. Retention for the following specific use: ☐ B. Resold in the form received ☒ C. The property will not be sold or disposed of outside the United States
- ☐ D. If sold, name, address, and telephone number of sub-purchaser

It is hereby certified that Explo Systems, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that we as a user of, or dealer in, said materials are capable of complying with all applicable federal, state, and local laws. "This certification is made in accordance with and subject to the penalties of Title 18, section 1001 of the United States Code, Crimes and Criminal Procedures."

Signature: _____

Name: _____

Title: _____

Lionel W. Hooks
LIONEL W. HOOKS
INVENTORY CONTROL

End User Certificate of Receipt



Demil DB ID: 20
Prime Contract: W52P1J-11-C-0027/BASE
Contract Number: Demil 2011 - 20384

EXPLO

Applicable Plans and Procedures: Explo policies and federal and local government regulations

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

Signature attached *RD*
~~Signature on File~~

Russell Patterson 8/23/12
~~Signature on File~~

Authorized Company Representative

Date

Concur GD-OTS Quality Representative

Date

Period of Performance: 7/20/2012 Through 7/20/2012

Material Receipt		
Administrative Lot # Manufacturing Lot #	SubItem	Quantity
W53XMD0067456 MA-83B002-001	M30	7267
W53XMD0067455 MA-83B002-001	M30	7250
W53XMD0067977 MA-84C012-009A	M30	6829
W53XMD0067976 MA-84C012-009A	M30	6994
W53XMD0067831 MA-84C012-009A	M30	7322
W53XMD0067829 MA-83B002-001	M30	804
	Total	36466

For Official Use Only

This is an Administrative EUCR produced by GD-OTS based on attached information provided by Explo Systems, Inc.

Russell Patterson 8/23/2012



END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY)

Please complete and return form to Explo Systems, Inc within 30 days.

TYPE OR PRINT ALL INFORMATION

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EUC # ES002

Date: 20 JUL 12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL

Regarding: Final disposition of 36,466# of Smokeless Powder (M 30 Propellant) received on BOL: 12710

Received: Adm Lot: W53XMD0067456 Mfg Lot: MA-83B002-001 7,267 lbs
Adm Lot: W53XMD0067455 Mfg Lot: MA-83B002-001 7,250 lbs
Adm Lot: W53XMD0067977 Mfg Lot: MA-84C012-009A 6,829 lbs
Adm Lot: W53XMD0067976 Mfg Lot: MA-84C012-009A 6,994 lbs
Adm Lot: W53XMD0067831 Mfg Lot: MA-84C012-009A 7,322 lbs
Adm Lot: W53XMD0067829 Mfg Lot: MA-83B002-001 804 lbs

SECTION I. GENERAL INFORMATION

BUSINESS/CORPORATION HEADQUARTERS:

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd. Minden, LA. 71055

1. TYPE OF FIRM:
2. SOLE PROPRIETORSHIP PARTNERSHIP ☒ CORPORATION
3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
4. NATURE OF PRINCIPLES BUSINESS: Demil
5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

SECTION II. END USE/USER INFORMATION.

1. PURPOSE. THE PROPERTY REFERRED TO ABOVE TO IN ABOVE OFFER WILL BE UTILIZED FOR THE FOLLOWING. Enter an "X" in the appropriate item (s) box below. In case of resale, Item 1 D MUST be marked

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Signature: _____

Name: _____

Title: _____

Lionel W. Roops
LIONEL W ROOPS
INVENTORY CONTROL

End User Certificate of Receipt



Demil DB ID: 21
Prime Contract: W52P1J-11-C-0027/BASE
Contract Number: Demil 2011 - 20384

EXPLO

Applicable Plans and Procedures: Explo policies and federal and local government regulations

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

See attached sheet *RD*
Signature on File

Authorized Company Representative Date

Russell Patterson 8/23/12
Signature on File

Concur GD-OTS Quality Representative Date

Period of Performance: 8/13/2012 Through 8/13/2012

Material Receipt		
Administrative Lot # Manufacturing Lot #	SubItem	Quantity
W53XMD0067829 MA-84C012-009A	M30	6231
W53XMD0067702 MA-83B002-001	M30	6619
W53XMD0067700 MA-83C002-001	M30	6877
W53XMD0067803 MA-83K002-008	M30	7075
W53XMD0067764 MA-83K002-008	M30	7226
W53XMD0067975 MA-83J012-003	M30	2433
	Total	36461

For Official Use Only

This is an Administrative EUCR produced by GD-OTS based on attached information provided by Explo Systems, Inc.

Russell Patterson 8/23/2012



END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY)

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EUC # ES003

Date: 13 AUG 12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL

Regarding: Final disposition of 36,461# of Smokeless Powder (M 30 Propellant) received on BOL: 12770

Received: Adm Lot:W53XMD0067829 Mfg Lot:MA-84C012-009A 6,231 lbs
Adm Lot:W53XMD0067702 Mfg Lot:MA-83B002-001 6,619 lbs
Adm Lot:W53XMD0067700 Mfg Lot:MA-83C002-001 6,877 lbs
Adm Lot:W53XMD0067803 Mfg Lot:MA-83K002-008 7,075 lbs
Adm Lot:W53XMD0067764 Mfg Lot:MA-83K002-008 7,226 lbs
Adm Lot:W53XMD0067975 Mfg Lot:MA-83J012-003 2,433 lbs

SECTION I. GENERAL INFORMATION

BUSINESS/CORPORATION HEADQUARTERS:

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd. Minden, LA. 71055

1. TYPE OF FIRM:
2. SOLE PROPRIETORSHIP PARTNERSHIP ☒ CORPORATION
3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
4. NATURE OF PRINCIPLES BUSINESS: Demil
5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

SECTION II. END USE/USER INFORMATION.

1. PURPOSE. THE PROPERTY REFERRED TO ABOVE TO IN ABOVE OFFER WILL BE UTILIZED FOR THE FOLLOWING. Enter an "X" in the appropriate item (s) box below. In case of resale, Item 1 D MUST be marked


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Signature:

Name:

Title:


Liora W. Kowalski
Inventory Control

End User Certificate of Receipt



Demil DB ID: 39
Prime Contract: W52P1J-11-C-0027/BASE
Contract Number: Demil 2011 - 20384

EXPLO

Applicable Plans and Procedures: Explo policies and federal and local government regulations

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

 9/28/12
Authorized Company Representative Date
 9/28/12
Concur GD-OTS Quality Representative Date

Period of Performance: 9/19/2012 Through 9/19/2012

Material Receipt		
Administrative Lot # Manufacturing Lot #	SubItem	Quantity
W53XMD0068975 MA-83J012-003	M30	4626
W53XMD0068974 MA-83J012-003	M30	7119
W53XMD0068973 MA-83J012-003	M30	7378
W53XMD0068972 MA-83J012-003	M30	7264
W53XMD0068971 MA-83J012-003	M30	7263
W53XMD0068804 MA-83K002-008	M30	2467
Total		36117

For Official Use Only

This is an Administrative EUCR produced by GD-OTS based on attached information provided by Explo Systems, Inc.

 9/28/2012



END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY)

Please complete and return form to Explo Systems, Inc within 30 days.

TYPE OR PRINT ALL INFORMATION

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EUC # ES004

Date: 19 SEP 12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL

Regarding: Final disposition of 36,117# of Smokeless Powder (M 30 Propellant) received on BOL: 12852

Received:	Adm Lot:W53XMD0068975 Mfg Lot:MA-83J012-003	4,626 lbs	✓
	Adm Lot:W53XMD0068974 Mfg Lot:MA-83J012-003	7,119 lbs	✓
	Adm Lot:W53XMD0068973 Mfg Lot:MA-83J012-003	7,378 lbs	✓
	Adm Lot:W53XMD0068972 Mfg Lot:MA-83J012-003	7,264 lbs	✓
	Adm Lot:W53XMD0068971 Mfg Lot:MA-83J012-003	7,263 lbs	✓
	Adm Lot:W53XMD0068804 Mfg Lot:MA-83K002-008	2,467 lbs	✓

4732

SECTION I. GENERAL INFORMATION

BUSINESS/CORPORATION HEADQUARTERS:

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd. Minden, LA. 71055

1. TYPE OF FIRM:
2. SOLE PROPRIETORSHIP PARTNERSHIP ☒ CORPORATION
3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
4. NATURE OF PRINCIPLES BUSINESS: Demil
5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

SECTION II. END USE/USER INFORMATION.

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Signature: _____

Name: _____

Title: _____

End User Certificate of Receipt



Demil DB ID: 47
Prime Contract: W52P1J-11-C-0027/BASE
Contract Number: Demil 2011 - 20384

EXPLO

Applicable Plans and Procedures: Explo policies and federal and local government regulations

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

* *C. J. Fause* 10/15/12
Authorized Company Representative Date

Russell Patterson 10/15/12
Concur GD-OTS Quality Representative Date

Period of Performance: 10/10/2012 Through 10/10/2012

Material Receipt		
Administrative Lot # Manufacturing Lot #	SubItem	Quantity
W53XMD0068804 MA-83J012-003	M30	3290
W53XMD0068804 MA-83K002-008	M30	1233
W53XMD0068970 MA-83J012-003	M30	7290
W53XMD0068128 MA-83F002-004	M30	7401
W53XMD0068127 MA-83F002-004	M30	7271
W53XMD0068125 MA-83F002-004	M30	7270
W53XMD0068124 MA-83F002-004	M30	2469
Total		36224

EUC #: 47

This EUC was generated by the GD-OTS Tracking System

RPT159
Page 1 of 1

For Official Use Only

* See attached EUC
from Explo

This is an Administrative EUCR produced by GD-OTS based on attached information provided by Explo Systems, Inc.

Russell Patterson 10/15/2012



END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY)

Please complete and return form to Explo Systems, Inc within 30 days.

TYPE OR PRINT ALL INFORMATION

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EUC # ES005

Date: 8 OCT12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL

Regarding: Final disposition of 36,221# of Smokeless Powder (M 30 Propellant) received on BOL: 12902

Received:	Adm Lot:W53XMD0068804 Mfg Lot:MA-83K002-008	
	Lot:MA-83J012-003	4,523 lbs
	Adm Lot:W53XMD0068970 Mfg Lot:MA-83J012-003	7,290 lbs
	Adm Lot:W53XMD0068128 Mfg Lot:MA-83F002-004	7,401 lbs
	Adm Lot:W53XMD0068127 Mfg Lot:MA-83F002-004	7,271 lbs
	Adm Lot:W53XMD0068125 Mfg Lot:MA-83F002-004	7,270 lbs
	Adm Lot:W53XMD0068124 Mfg Lot:MA-83F002-004	2,466 lbs

Actual WT.
per R. Smith
2469 Lbs

SECTION I. GENERAL INFORMATION

BUSINESS/CORPORATION HEADQUARTERS:

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd. Minden, LA. 71055

1. TYPE OF FIRM:
2. SOLE PROPRIETORSHIP PARTNERSHIP ☒ CORPORATION
3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
4. NATURE OF PRINCIPLES BUSINESS: Demil
5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

SECTION II. END USE/USER INFORMATION.

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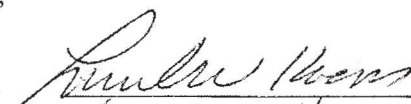
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Signature:

Name:

Title:

Form #162


LIONEL W. HOOKS
FNU. CONTROL

Original Print Date: 08/08/2012

+ GENERAL DYNAMICS

Ordnance and Tactical Systems

Marion, IL

STRAIGHT BILL OF LADING - SHORT FORM

Date

10-05-12

Shippers Bill of Lading No.

12902

Carrier

SLT TRANSP. TRUCK # 2015 TRL# 70189

Consignee Reference

FREIGHT -PRE PAID

Seals

SEAL# 5339396 & 5339397

RSM12-121

(SCAC)

Property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract). Agrees to carry to its usual place of delivery at said destination. If on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions to the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

SHIP TO: Name and Street Address

EXPLO SYSTEM, INC. 1600 JAVA ROAD

Attention:

LIONEL KOONS

State & Zip Code

MINDEN LOUISIANA, 71055

Phone Number:

318-382-8700

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

Handling Units No. & Type	Pkgs No. & Type	H M	Description of Articles, Special Marks and Exemptions (If hazardous materials: Proper shipping name, hazard class, I.D. number and packing group)	Weight (Subject to correction)	Opt
264- 1G FIBER DRUMS	EACH	X	UN0161, POWDER, SMOKELESS, 1.3C. , EX-1987100652, PGII	GRS WGT 41,111 LB	N.E.W. 36,224 LBS
			ADMIN LOT# W53XMD0068804, LOT#MA-83K002-008 & MA-83J012-003 33 DRUMS @ 4,523 LB.		
			ADMIN LOT# W53XMD0068970, LOT#MA-83J012-003, 53 DRUMS @ 7,290 LB.		
			ADMIN LOT# W53XMD0068128, LOT#MA-83F002-004, 54 DRUMS @ 7,401 LB.		
			ADMIN LOT# W53XMD0068127, LOT#MA-83F002-004, 53 DRUMS @ 7,271 LB.		
			ADMIN LOT# W53XMD0068125, LOT#MA-83F002-004, 53 DRUMS @ 7,270 LB.		
			ADMIN LOT# W53XMD0068124, LOT# MA-83F002-004 18 DRUMS@2,466 LBS.		
			FREIGHT -PRE PAID		
			REASON FOR SHIPPING: RECYCLED , PER CONTRACT REQUIREMENTS	RTV	

24 HOUR EMERGENCY RESPONSE # 1-800-424-9300

COPY OF NAERG#

112

ATTACHED

FREIGHT CHARGES

PREPAID

CHARGE NUMBER

FREIGHT -PRE-PAID

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

PLACARDS REQUIRED

EXPLOSIVE 1.3C

DRIVER SIGNATURE

PLACARDS SUPPLIED

YES

NO

Shipper Certification

This is to certify that the above named materials are properly classified, Packaged, marked and labeled and are in proper condition for transportation. According to the applicable regulations of the Department of Transportation.

Per

Date

10-05- 12

Carrier Certification

Carrier acknowledge receipt of packages and required placards. Carrier certifies Emergency response information was made available and/or carrier has the Has the Department of Transportation emergency response guidebook or Equivalent document in the vehicle.

Per

NOTES:

R. SMITH /sad

SHIPPING REQUEST

TO: SHIPPING/RECEIVING		DATE:		10/3/2012	
SHIP TO: Explo Systems, Inc		SHIPPING DATE:		10/8/2012	
1600 Java Road		P.O. NO. / CONTRACT NO.		W52P1J-11-C-0027	
Minden, Louisiana 71055		PROJECT / DEPT NUMBER		T0003 / 3450	
		ROUTING (If Known):		SLT	
		BILL OF LADING NO.:			
Attn: Lionel Koons		PREPAID*(See Below)		COLLECT	
318-382-8700		TRLR/TRK NO.		SEAL(S) NO.	
QUANTITY	U/M	Part Numbers and/or Serial Numbers; Description of Articles; Reason for Shipping Materials			
		POWDER, SMOKELESS, 1.3C, UN0161, PGII			
		(EX1987100652)			
6	skids	Admin Lot Number: W53XMD0068804 33 Drums on 6 skids 4523 lbs.			
		Ctg Lot Number: MA-83K002-008(1276 lbs) & MA-83J012-003(3247 lbs)			
		1233 3290			
9	skids	Admin Lot Number: W53XMD0068970 53 Drums on 9 skids 7290 lbs.			
		Ctg Lot Number: MA-83J012-003			
9	skids	Admin Lot Number: W53XMD0068128 54 Drums on 9 skids 7401 lbs.			
		Ctg Lot Number: MA-83F002-004			
9	skids	Admin Lot Number: W53XMD0068127 53 Drums on 9 skids 7271 lbs.			
		Ctg Lot Number: MA-83F002-004			
9	skids	Admin Lot Number: W53XMD0068125 53 Drums on 9 skids 7270 lbs.			
		Ctg Lot Number: MA-83F002-004			
3	skids	Admin Lot Number: W53XMD0068124 18 Drums on 3 skids 2466 lbs.			
		Ctg Lot Number: MA-83F002-004			
		Shipping charges to be billed to Explo			
		GD Shipment #: RSM12-121			
		Reason for Shipping:		Recycling, per contract requirements.	
		Return to Vendor (RTV)?			
ADDITIONAL PACKING INSTRUCTIONS (HAZARDOUS MATERIAL)		WEIGHTS			
Proper Shipping Name		Net Per Container: lbs.			
Type of Label Required:		Gross Per Container: lbs.			
DOT/HM 181 Type of Container:		Total Net: 36,221 lbs. Propellant			
Type Placard, if Required:		Total Gross: 41,111 lbs.			
APPLICABLE PACKAGING SECTION:		No. of Containers: 45 skids			
		Type of Containers: 1G Fiber Drums on Wood Skids			
		Net Explosive per Unit: 1			
IF SHIPMENT IS PREPAID:* (Acct. Chg. No. for Freight)		RETURNED MATERIALS: (Credit Acct.)			
REQUESTED BY: Rodney Smith		SUPERVISOR (WHERE NEEDED):		APPROVALS:	
				Q.C. PROG.MGMT. OTHER	

Initial as Required:

	All quality documents signed & material ready for shipment.		DD250/DD1149 is submitted pending signature.
	DD250/DD1149 is signed by DCMA	X	DD250/DD1149 is not required for this shipment.

SR 004 (06/00)

ALL FORM REVISIONS MUST BE PROCESSED BY DOCUMENT CONTROL

Farese, Carmen (CTR-St. Pete)

From: Smith, Rodney (Marion)
Sent: Tuesday, October 09, 2012 1:05 PM
To: Farese, Carmen (CTR-St. Pete)
Cc: Kramer, Rick (St. Pete)
Subject: RE: Explo BOL 12902 Corrections.xlsx

Carmen-Per our discussion, I agree with these numbers, verifying that 2469 is the correct ship qty for the last lot listed.

Thanks,
Rodney

From: Farese, Carmen (CTR-St. Pete)
Sent: Tuesday, October 09, 2012 12:00 PM
To: Smith, Rodney (Marion)
Cc: Kramer, Rick (St. Pete)
Subject: Explo BOL 12902 Corrections.xlsx

Hi Rodney,

Please review the attached spreadsheet and let us know if you concur with the details as noted. We will then correct the information in the database to these findings.

Best Regards,

Carmen Farese

Program Planner
General Dynamics - Ordnance and Tactical Systems
11399 16th Ct North
Suite 200
St. Petersburg, FL 33716
Tel: (727) 578-8287
e-mail: ctr-Carmen.Farese@gd-ots.com

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BOL	CDID	CDLineID	ContractNumber	DepotName	Team	SubItem	Quantity Contract	Quantity BOL	AdminText	MfgLotNumber
12902	297	907	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	3290	3290	W53XMD0068804	MA-83J012-003
12902	297	908	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	1233	1233	W53XMD0068804	MA-83K002-008
12902	299	915	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	7290	7290	W53XMD0068970	MA-83J012-003
12902	303	926	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	7401	7401	W53XMD0068128	MA-83F002-004
12902	304	927	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	7271	7271	W53XMD0068127	MA-83F002-004
12902	312	937	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	7270	7270	W53XMD0068125	MA-83F002-004
12902	315	946	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	2469	2469	W53XMD0068124	MA-83F002-004
total wt:							36224			

End User Certificate of Receipt



Demil DB ID: 60
Prime Contract: W52P1J-11-C-0027/BASE
Contract Number: Demil 2011 - 20384

EXPLO

Applicable Plans and Procedures: Explo policies and federal and local government regulations

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

E. R. Farnum 11/6/12 *Russell Patterson* 11/9/12
Authorized Company Representative Date Concur GD-OTS Quality Representative Date

Period of Performance: 11/5/2012 Through 11/5/2012

Material Receipt		
Administrative Lot # Manufacturing Lot #	SubItem	Quantity
W53XMD0068124 MA-83F002-004	M30	4792
W53XMD0068520 MA-83L003-003	M30	5799
W53XMD0068521 MA-83F002-004	M30	4389
W53XMD0068522 MA-83L003-003	M30	7594
W53XMD0068524 MA-83L003-003	M30	7398
W53XMD0068525 MA-82C001-011	M30	3485
W53XMD0068525 MA-83L003-003	M30	189
W53XMD0068521 MA-83L003-003	M30	2898

For Official Use Only

Note: This 'truckload' of propellant was shipped in place with management concurrence. Propellant received at Explo - EUC attached.

Russell Patterson

	Total	36544
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END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY)

Please complete and return form to Explo Systems, Inc within 30 days.

TYPE OR PRINT ALL INFORMATION

The following applies to all property subject to sale using this form: the use, export, or re-export of this property, is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U. S. Treasury Department, 31 CFR Chapter V.

EUC # ES006

Date: 6 NOV 12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL

Regarding: Final disposition of 36,544# of Smokeless Powder (M 30 Propellant) received on BOL: 12963

Received:	Adm Lot:W53XMD0068124	Mfg Lot:MA-83F002-004	4,792 lbs
	Adm Lot:W53XMD0068525	Mfg Lot:MA-82C001-011	3,674 lbs
		Mfg Lot:MA-83L003-003	
	Adm Lot:W53XMD0068524	Mfg Lot:MA-83L003-003	7,398 lbs
	Adm Lot:W53XMD0068522	Mfg Lot:MA-83L003-003	7,594 lbs
	Adm Lot:W53XMD0068521	Mfg Lot:MA-83L003-003	7,287 lbs
		Mfg Lot MA-83F002-004	
	Adm Lot:W53XMD0068520	Mfg Lot:MA-83L003-003	5,799 lbs

SECTION I. GENERAL INFORMATION

BUSINESS/CORPORATION HEADQUARTERS:

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd. Minden, LA. 71055

1. TYPE OF FIRM:
2. SOLE PROPRIETORSHIP PARTNERSHIP ☒ CORPORATION
3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
4. NATURE OF PRINCIPLES BUSINESS: Demil
5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

SECTION II. END USE/USER INFORMATION.

1. PURPOSE. THE PROPERTY REFERRED TO ABOVE TO IN ABOVE OFFER WILL BE UTILIZED FOR THE FOLLOWING. Enter an "X" in the appropriate item (s) box below. In case of resale, Item 1 D MUST be marked

- ☐ A. Retention for the following specific use: ☐ B. Resold in the form received ☒ C. The property will not be sold or disposed of outside the United States
- ☐ D. If sold, name, address, and telephone number of sub-purchaser

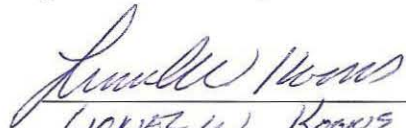
It is hereby certified that Explo Systems, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that we as a user of, or dealer in, said materials are capable of complying with all applicable federal, state, and local laws. "This certification is made in accordance with and subject to the penalties of Title 18, section 1001 of the United States Code, Crimes and Criminal Procedures."

Signature:

Name:

Title:

Form #162


Lioraz W. Rogers
INV. CONTROL

Original Print Date: 08/08/2012